99920

Work Order ID 99920

April-16-13 9:30:34 AM Item ID:

Required Date: 4/30/13

646.9810

Accept -

N900040100

Setup Start

Revision ID: Item Name:

Start Date:

Deflector

4/16/13

Start Qty: 5.00 Req'd Qty: 5.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MLJ

Date: 15-04-16 Tooling:

Date:

Run

Revision Nbr

MC

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation J Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Reject **Qty**

Insp. Number Stamp

1 Draw Nbr 646.9800

1.10

HAAS CNC VERTICAL MACHINING #1

110 HAAS 1

Memo

0.00

orl 13/05/12

HAAS CNC vertical machine #1

1-Machine per folio FB162

DWG REV: FOLIO REV: AA

2- deburr and break all sharp edges

120

QC2- Inspect parts off machine FAI/FAIB

0.00

al 13/05/12

120

Quality Control

QC

Memo

0.00

		هي									DQA	:Date	e: _	
NCR:	⁄es	/ No				WORK ORDER NON-O	COI	NFORM	MANCE / UP	DATE			_	· · ·
											QA Closed	: Date	e:	K" &
Work Orde	, ė.					DISPOSITION			AGAINST D	EPARTMEN	r/PROCESS			
Work Orde	er. -					Rework	1		Skid-tube	Crosstube	٦	Water Jet	\neg	Engineering
Part N	do					Scrap			Machining	Small Fab	_	od. Eng. Coor.	\dashv	Quality
Parti	۱U					Use-as-is	1		noforming	Finishing		ore/Packaging	\dashv	Other
NCR N	No.					Work Order Update	┨	i i	Large Fab	Composite	1	Supplier	\dashv	
i veit i	•••	-,				Work Grack Space					_	,,		
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		T	
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	cription	Date	Verification	1	QC Inspector
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Other					}									
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	╙	Bending				Bend	\vdash	Grain		_	Ovalized	-	_	Pressure/Forced
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	lacksquare	Cracks				Broken/Damaged	\vdash	4 '	on Incomplete	".	Part incorre	H		Weld
	<u> </u>	Crushed/	Crimped		<u> </u>	Burrs	\vdash		ions Incomplete/	'Unclear	Part Lost/N		\	Wrong Stock Pulled
l	1	Cuffs			- 1	Contamination	1	Mainte	nance	l	Part Moved)		

Mislabeled

Out of Calibration
Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 99920 *99920*

Memo

Issue P/O: \9997

Black Anodize as per Dwg 646.9800

April-16-13 9:30:34 AM

Outsource process - Anodize

Item ID: 646.9810 Accept *N900040100* Setup Start **Revision ID:** Item Name: Deflector **Start Date:** 4/16/13 Start Qty: 5.00 **Cust Item ID:** Required Date: 4/30/13 Req'd Qty: 5.00 **Customer:** Reference: Start Run Process Plan: Approvals: Date: **Tooling:** Date: Stop **SPC (Y/N):** Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Accept Reject Insp. **Work Center ID** Description Run Hours Qty Code Qty Number Stamp 130 QC8- Inspect parts - second check 0.00 DAG *130* 08 13/05/15 QC 0.00 Memo Quality Control 131 0.00 *121* 5 NG3507 HandFinish 0.00 Memo Hand Finishing CLEAN AND REMOVE ALL PART MARKING 140 Outsource process-Anodize per OSI017 4.1.10.1 0.00 *140* (2 13/05/28 5 Outsource4 0.00

NCR: Y	es /	No				WORK ORDER NON-O		NFORM	MANCE / UP	DATE					,
<u></u>												QA Closed:	. D	ate:	
Work Orde	 •غر					DISPOSITION				AGAINST I	DE	PARTMENT	/PROCESS		
Part N						Rework Scrap			Skid-tube Machining	Crosstube Small Fab	•	Pro	Water Je d. Eng. Coo		Engineering Quality
NCR N						Use-as-is Work Order Update			noforming Large Fab	Finishing Composite		Rec/Sto	re/Packagin Supplie	-	Other
Root					Descri	ption of work order update	ı	nitial	Act	tion		Sign &			1
Cause	Di	ite	Step	Qty	(or Non-conformance	Ch	ief Eng	Desci	ription		Date	Verificati	on	QC Inspector
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Operator									-					I	
Material , *															
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Other 👻															
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Unapproved															
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	Ben	_				Bend	-	Grain		-		Ovalized		-	Pressure/Forced
}	_		Concer	ntric to (^{D/S}	BOM/Route		Hardwa		<u> </u>		Over/Under		-	Temperature/Cure
1	Crac				<u> </u>	Broken/Damaged		1 .	on Incomplete	}		Part Incorre		-	Weld
	_		rimped			Burrs	\vdash	4	ions Incomplete/	Unclear		Part Lost/Mi	ssing	Ш	Wrong Stock Pulled
	Cuff				<u> </u>	Contamination	_	Mainte				Part Moved			
		t Treat			<u> </u>	Countersink	\vdash	Mislabe		ŀ		Positioned V	_		Out an
			Strip in	Tube	<u> </u>	Cut Too Short	\vdash	Misread	1	- L		Power Loss/	Surge	Ш	Other
		les in I			<u> </u>	Drill Holes	—	Offset							
	Tord	ue Wa	aves in E	Extrusion	า [Drawing	1.	Out of (Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Page 3

April-16-13 9:30:34 AM Item ID: 646.9810 Accept *N900040100* Setup Start Revision ID: Item Name: Deflector Start Date: 4/16/13 Start Otv: 5.00 Cust Item ID: Required Date: 4/30/13 Req'd Otv: 5.00 Customer: Reference: Run Process Plan: Approvals: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool # Plan Set Up/ Tool ID Reject Reject Accept Insp. Work Center ID Description Run Hours Qty Code Qty Namber Stamp 150 Receive & Inspect for Damage & Mat'l Certs 0.00 *150* Packaging 0.00 Memo Packaging 155 QC5- Inspect part completeness to step on W/O *155* OC 0.00 Memo Quality Control Spray Painting per QSI005 4.2 160 0.00 *160* CX13/05/28 5 **SprayPaint** 0.00 Memo Spray Painting PRIME AS PER DWG, SEE NOTE #2

PRIMER BATCH: 125452

											DQA:	Date	::
NCR: Y	es /	No				WORK ORDER NON-C	100	NFORM	AANCE / UPDATE				,
									•		QA Closed:	Date	: <u>-</u>
Work Orde	nė.					DISPOSITION			AGA	AINST DE	PARTMENT	/PROCESS	
WOIK OIGE	·· —			·····		Rework	1		Skid-tube Cross	stube	1	Water Jet	Engineering
Part N	lo.					Scrap			—	ll Fab	Pro	d. Eng. Coor.	Quality
						Use-as-is		Thern	noforming Fini	shing	Rec/Sto	re/Packaging	Other
NCR N	lo					Work Order Update		·	Large Fab Comp	osite	J	Supplier	
Root					Descri	ption of work order update	1	nitial	Action		Sign &		
Cause	C	ate	Step	Qty	(or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data				·									
Equip/Tooling							l						
Operator													
Material		1										:	
Setup							İ						
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Process													
Supplier													
Training													
Unapproved										=-=-			
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Landi	ng Gea	•				General					_	_	_
	Bei	nding				Bend		Grain			Ovalized	L	Pressure/Forced
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	Cra	cks				Broken/Damaged		Inspecti	on Incomplete		Part incorred	ct	Weld
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	He	at Trea	it			Countersink		Mislabe	led		Positioned V	Vrong	
	Ins	pectio	n Strip in	Tube		Cut Too Short		Misread	İ		Power Loss/	Surge	Other
	Rip	ples in	Bend			Drill Holes		Offset					

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 99920 See See *99920* April-16-13 9:30:34 AM Item ID: 646 9810 Accept *N900040100* Setup Start Revision ID: Item Name: Deflector Start Date: 4/16/13 Start Otv: 5.00 **Cust Item ID:** Required Date: 4/30/13 Req'd Qty: 5.00 **Customer:** Reference: Run Start Approvals: Process Plan: Date: Tooling: Date: Stop

Date: SPC (Y/N): Date: Sequence ID/ Operation Tool # Plan Set Un/ Tool ID Reject Reject Accept **Work Center ID** Description **Run Hours** Code Qty Oty Number Stamp OC14- Inspect Spray Paint 170 *170* ado

Quality Control

Identify as per dwg & Stock Location \$ \(\frac{1}{2} \) \(\text{D} \) 0.00

120

Packaging

Memo

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

190

180

QC21- Final Inspection - Work Order Release

0.00

190

Quality Control

QC

Memo

0.00

MC> 13-06-21

NCR: Y	'es / 1	lo			WORK ORDER NON-O	CON	NFORM	MANCE / UP	DATE		,			i
	•										QA Closed:	D	ate:	• •
Work Orde	n ė .				DISPOSITION				AGAINST	DE	PARTMENT	PROCESS		
Part N	lo				Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		4	Water Je d. Eng. Coor e/Packaging Supplie		Engineering Quality Other
Root				Descri	ption of work order update	Π	nitial	Ac	tion		Sign &			· · ·
Cause	Da	te Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verificati	on	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved							T CATE	CONY				•		
l andi-	ng Gear			 	General F	AUL	I CATE	GORY						
	Bence Cente Crace Crust Cuffs Heat Inspection Ripp	re Not Conc is ned/Crimped Treat ection Strip i es in Bend	d n Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/ nance led	Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	et ssing /rong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
ı i	l ITora	ue Waves in	EXTRUSIO	n I	IDrawing	1.	iout of (Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

April-16-13 9.30:39 AM

Work Order ID: 99920

99920

Parent Item:

646 9810

646 9810

Parent Item Name: Deflector

Start Date: 4/16/13

Required Date: 4/30/13

Start Qty: 5.00

Qty per Kit

20.83

Required Qty: 5.00

Comments:

IPP REV:A NEW ISSUE 13/04/01 JFS VERIFIED BY:DD

Component Item ID/ Replacement Mfg/ Bin Primary Last Item Name Item ID Purch Item Location Location M7075T6B1.250X07.00 Purchased No

M7075T6B1 250X07 000

7075-T6 BAR 1.25" X 7.000"

Location Loc Qty Loc Code MAT 83.3333 124831 83.3333

Route

Seq ID

Unit of

Measure Hand

Oty on

83.3333

Total Qty Date Status Qty Issued Issued

**

20.83 on Blod 12

NCR:	Yes	/ No				WORK ORDER NON-O		NFORI	MANCE / UPI	DATE			
									-		QA Closed:	Date	: .
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	۰ . No					Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root						ption of work order update	1	Initial		tion	Sign &		
Cause	\Box	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data	Щ				•								
Equip/Tooling	Ш			<u> </u>	:								
Operator	Ш												
Material	Ш								-			-	
Setup	Ш												
Other	Ш	:											
Process													
Supplier	Ш						1						
Training	Н												
Unapproved	Ш			<u> </u>				T CATE	CORV		<u> </u>		
Landi						r General	AUL	ICATE	GURT	10			
Landi		Bending				Bend	Г	Grain		_	Ovalized	Г	Pressure/Forced
	_	Centre No	ot Conce	ntric to		BOM/Route	\vdash	Hardwa	aro	 	Over/Under	tolerance	Temperature/Cure
	Н	Cracks	or conce	iti ic to	o',₃ ⊢	Broken/Damaged	-	4	ion Incomplete	—	Part Incorre	 	Weld
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	-	Ripples in	-			Drill Holes		Offset		L	_		······································
	\vdash	Torque W		xtrusio	n	Drawing		4	Calibration				
	_	Turning S				Finish		Out of	Sequence				

Outside Dimensions

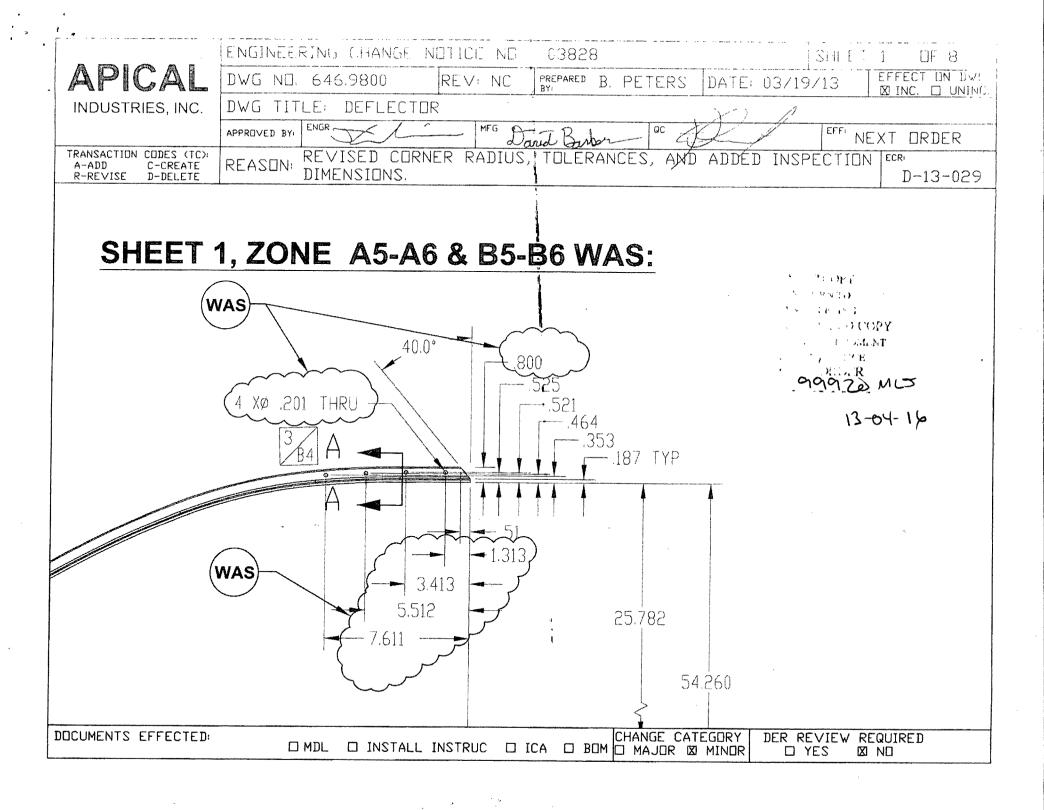
DQA:

Date:

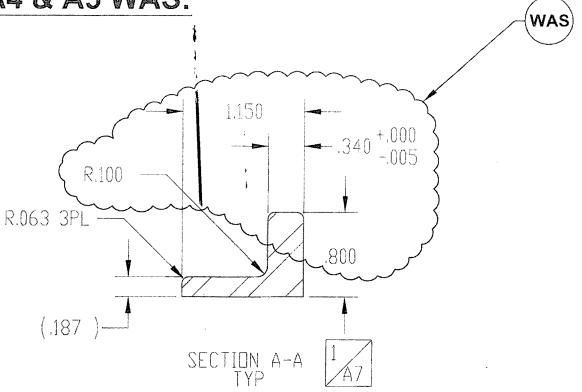
Wave/Twist in Tube

Folio

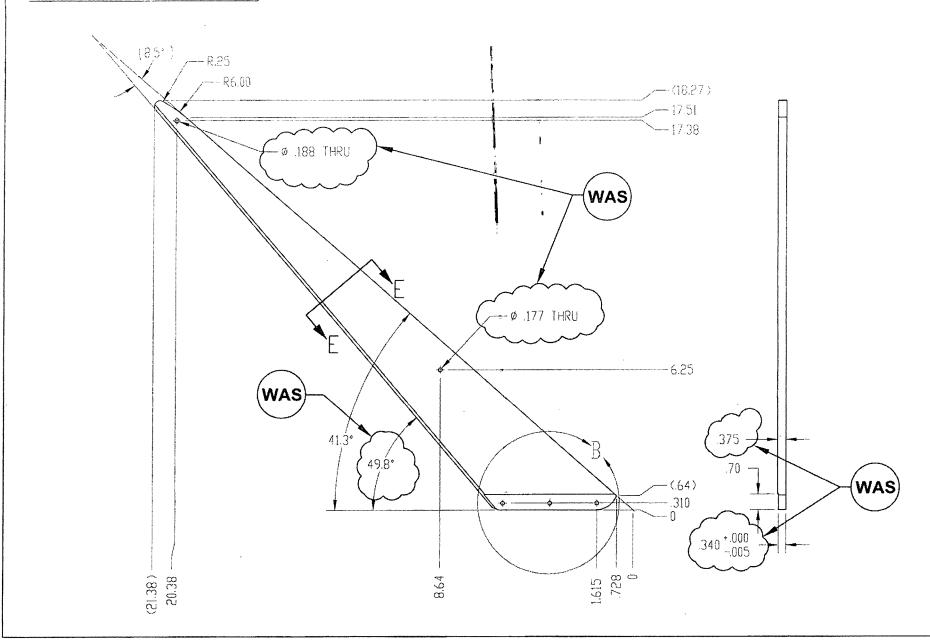
H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



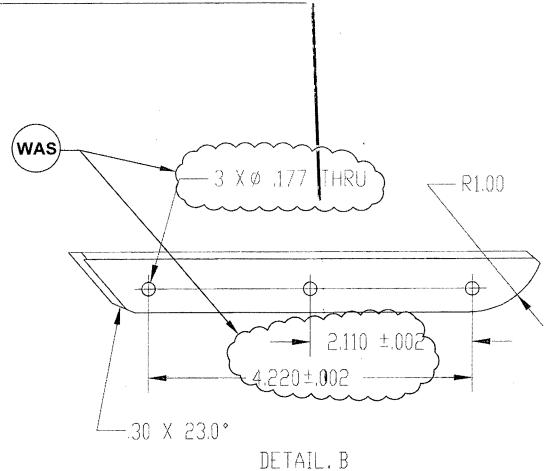




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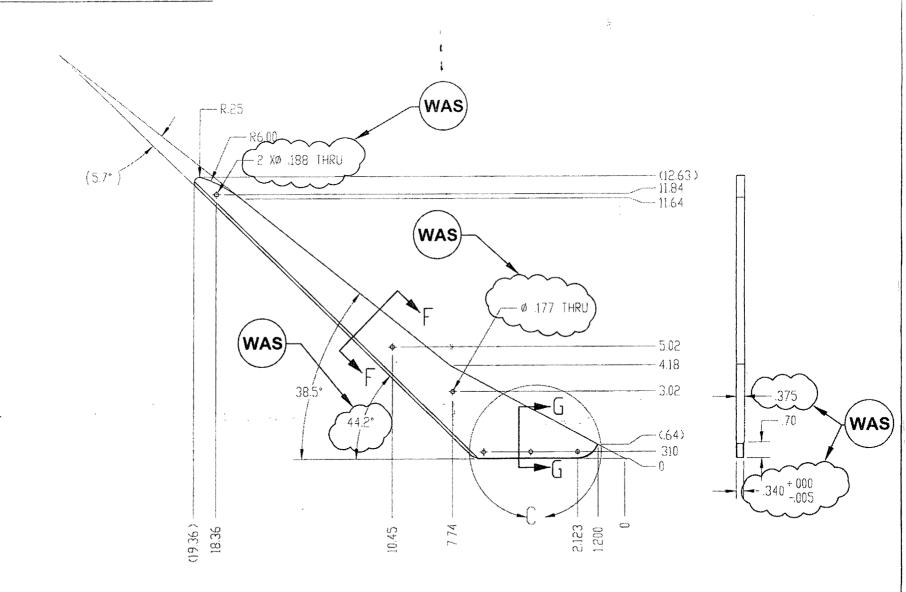
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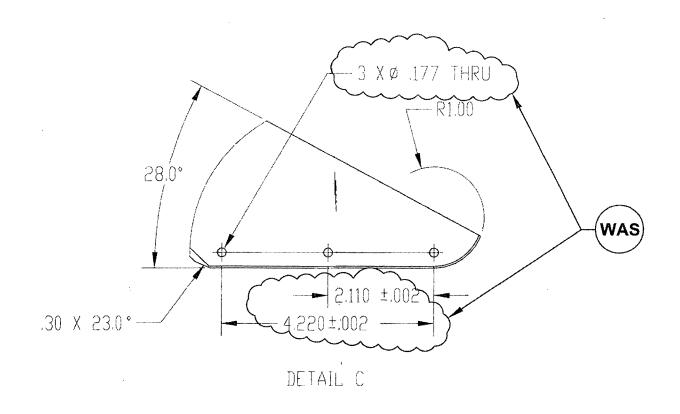
AFICAL INDUSTRIES, INC. | ENGINEERING CHANGE NOTICE No. 03828

SHLET 5 III

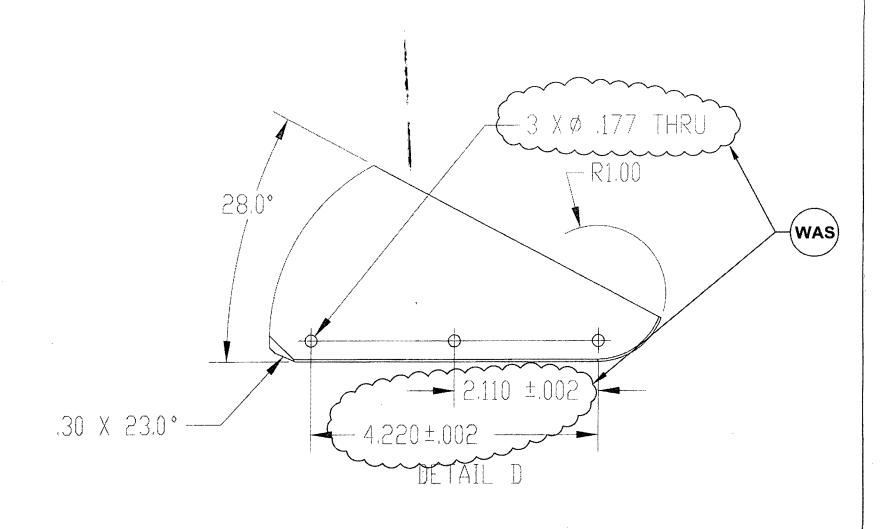
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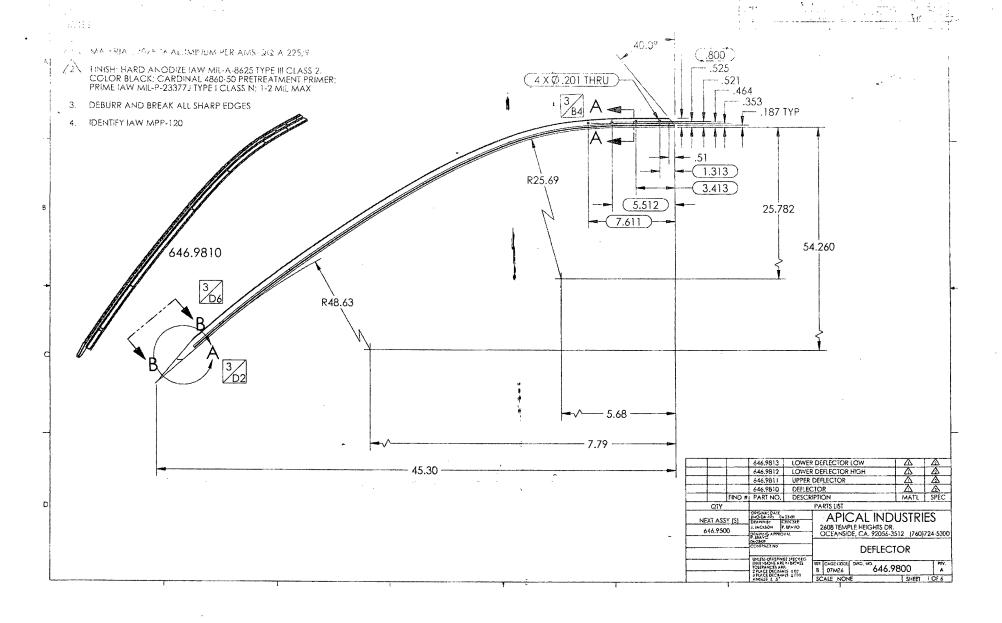


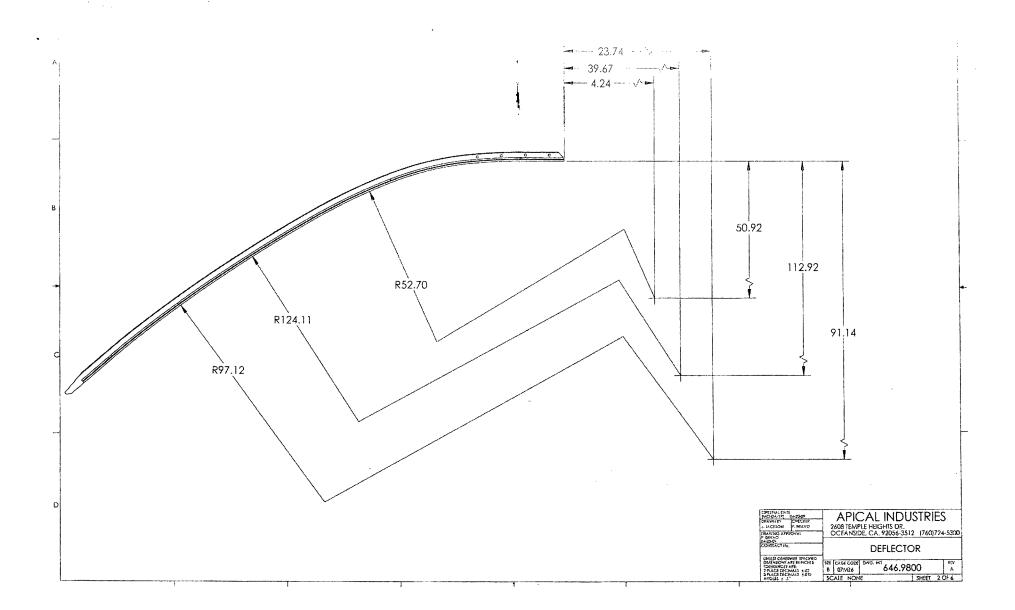
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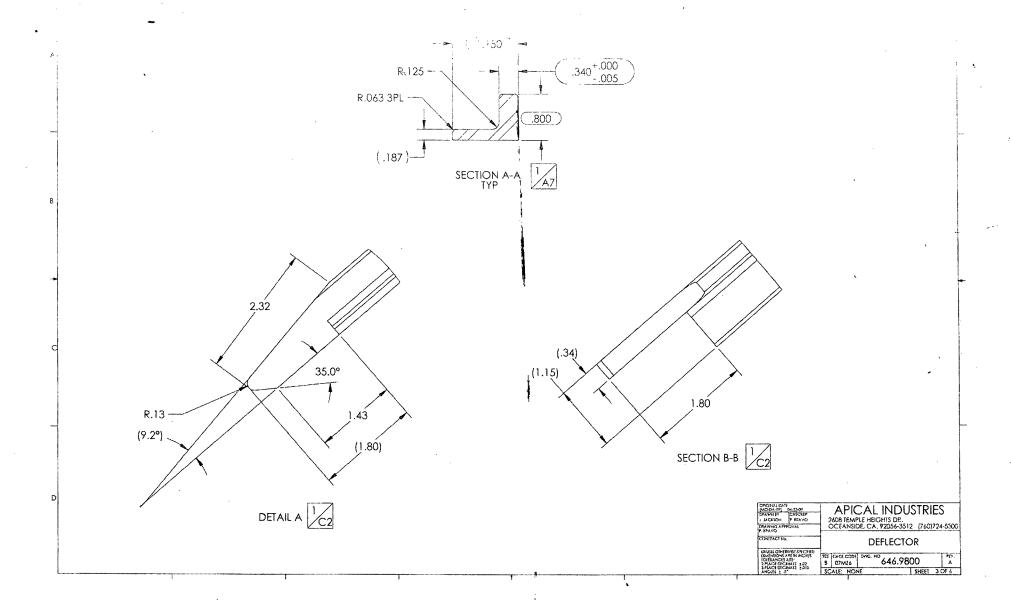


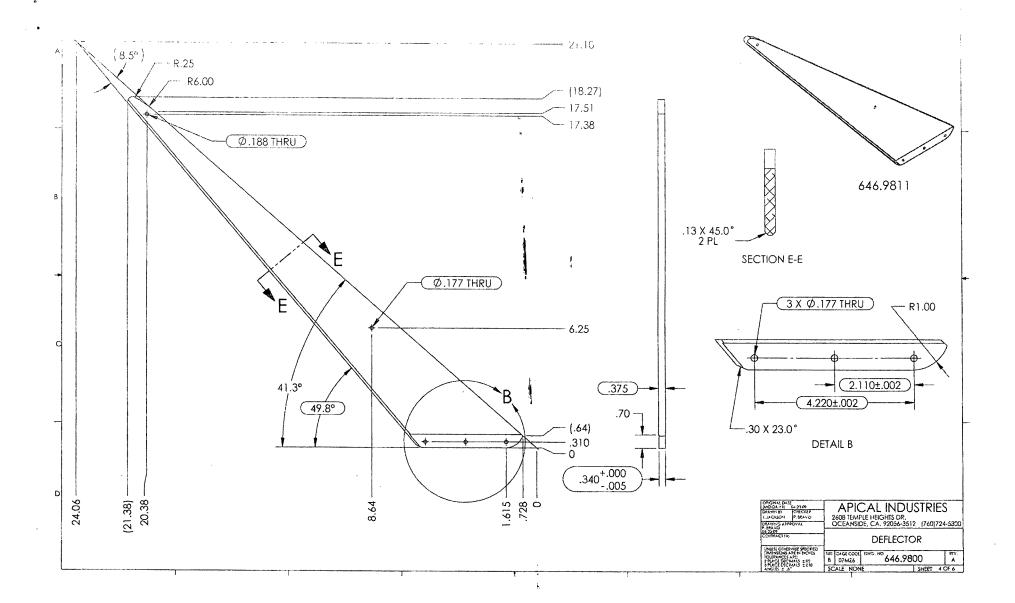
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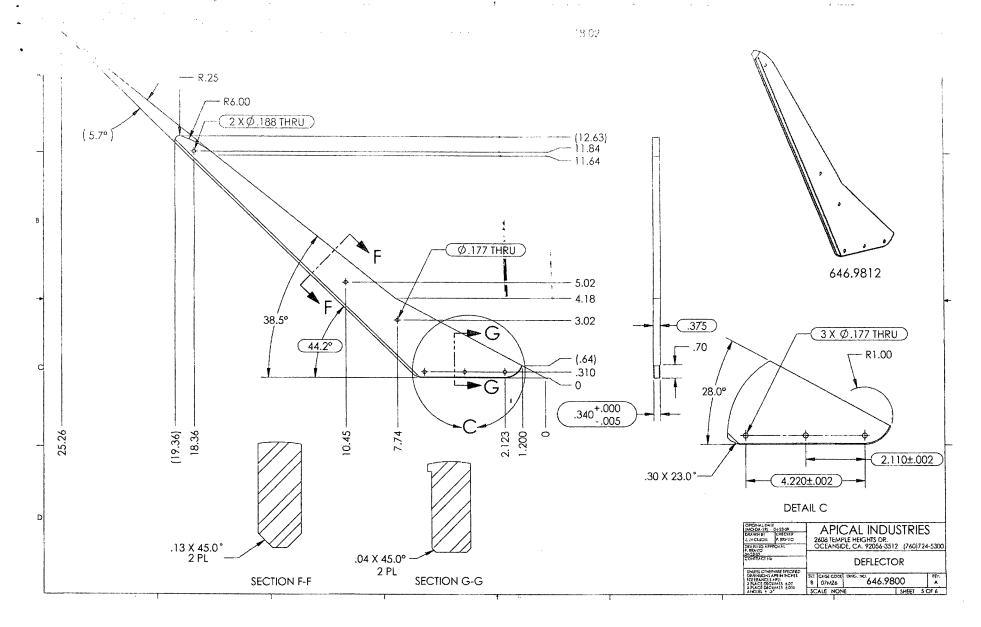


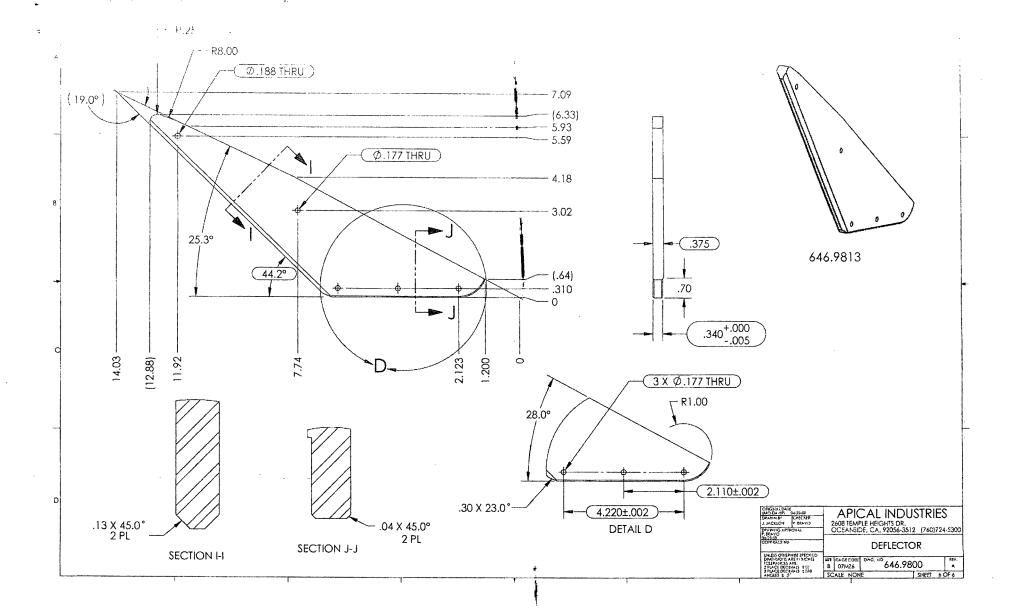












DART AEROSPACE LTD	Work Order:	99920
Description: DEFLECTOR	Part Number:	646.9810
Inspection Dwg: 1.46.9800Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
40.0°	±.65°	40.00			Ce-Any	10
8.201	± :005	0.201			Ce-Sque	neol
. 800	±.005	.805			11	.4
.525	±,005	1527			1	
.521	±.005	.523			1,	
.187	±,005	.190			, ,	
1.3/3	± 005	1.313			۲,	
3.413	±,005	3.415			1.	
5.512	1.pb5	5.573			1,	
7.611	2.005	7.611			/ .	
1.150	2-005	1.150			/(
340	+ 000	,340	_		11	
R.125	= 005	R.125			R-6	
2.32	±.010	2.320			Vem	M1-06
R.13	±,010	R.125			R-6	•
9.2'	±1/2°	9.08		<u> </u>	B-Sou	an e
35.01	=1/2"	35.0			0	7
1.43	±-0/D	1.430			Vera	M1-06
1.80	+ DID	1.800			, ,	

Measured by:	Audited by: 08	Preliminary Approval:
Date: /3/05/12	Date: 13 05 15 -89	Date:

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

N-10.04.15



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62453

Date: 19-Jun-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

ns		Ship Via			
		July 110		<u>.</u>	
Quantity	Description	<u> </u>			
	Part: 646.9810		Rev:		
- Ca	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2				
	PRIME MIL-P-23377J TYPE I CLAS Job: 20130373	SS N PO: 19997	Line:		
	Certificate of Con				
	A.T.G. Industries certifies that all items i with all requirements, specifications and	n this shipment are in	conformance ————————————————————————————————————		
	ISO 9001 : 2008 REG ATG SALES-2010 TE DATE : 196/13	GISTERED RMS APPLY			
	CERTIFIED SIGNATURE :				
	RECEIVER SIGNATURE :	·			
	\$ b				